

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - Payment for the services rendered by (5) Data Entry Operators, (4) Attenders & (1) Driver on outsourcing basis in Social Welfare Department for the period from 21st January, 2013 to 20th February, 2013 (1 month) - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 142

DATED: 01-03-2013.

Read the following:-

1. G.O.Rt.No.308, S.W.(OP.I) Dept., dated 01-05-2012.
2. Govt. Lr.No.4547/S.W.(OP.I.A2)/2012, dt 01-05-2012.
3. Govt. Lr.No.6583/S.W.(OP.I.A2)/2012, dt 12-06-2012.
4. G.O.Rt.No.731, S.W.(OP.I) Dept., dated 17-11-2012.
5. Bill No.JCS/SOC/2013/02/1 for Rs.1,13,057/- from Jyothi Computer Services, Barkatpura, Hyderabad, 25-02-2013.

ORDER:-

In the reference 1st read above, sanction was accorded to engage (5) five Data Entry Operators and (4) Attenders on outsourcing basis for a further period of one year with effect from 20.03.2012 in Social Welfare Department.

2. In the reference 2nd read above, Government have entered into an Agreement for a period of one year i.e from 20-03-2012 to 19-03-2013 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of five Data Entry Operators and four Attenders on Outsourcing basis with a remuneration at Rs.9,500/- and Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totalling 34.62% on remuneration to the agency.

3. In the reference 3rd read above, sanction is accorded to engage (1) Driver for a period of one year w.e.f. 21.09.2012 initially on outsourcing basis in Social Welfare Department.

4. In the reference 4th read above, Government have entered into an Agreement with Jyothi Computer Services, Barkatpura, Hyderabad for the services one Driver commencing from 21.04.2012 on Outsourcing basis with a remuneration of Rs.8,000/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 12.36% Service Tax = Totalling 34.62% on remuneration to the agency.

5. In the reference 5th read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.1,13,057/- for the services of (5) Data Entry Operators, (4) Attenders and (1) Driver, for the period from 21st January, 2013 to 20th February, 2013 (1 month) in Social Welfare Department.

6. Sanction is hereby accorded for payment of an amount of Rs.1,13,057/- (Rupees One lakh thirteen thousand and fifty seven only) (i.e. Rs.82,300/- towards remuneration and Rs.11,201/- for EPF, Rs.3,909/- for ESI, Rs.3,210/- for Agency Commission and Rs.12,437/- for service Tax on Rs.1,00,620/-) to the agency for having arranged the services of (5) Data Entry Operators, (4) Attenders & (1) Driver for the period from 21st January, 2013 to 20th February, 2013 (1 month) in Social Welfare Department.

7. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

(P.T.O)

8. The Social Welfare (Claims) Department shall draw and credit the amount of Rs.1,13,057/- (Rupees One lakh thirteen thousand and fifty seven only) sanctioned in Para-6 above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad. Certified that (5) Data Entry Operators, (4) Attenders & (1) Driver, have attended to the duties for the period from 21.01.2013 to 20.02.2013.

9. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/2009, dated:21-2-2009, U.O.No.4101-A/59/A1/Expr.SW/09, dated 21.02.2009 & U.O.No.15970/ 488/A2/SMPC/08, dated:24-06-2008 and U.O.No.19648-/655/A1/SMPC-II/11, Dated 03.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Social Welfare (OP.II Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
M/s. Jyothi Computer Services, Barkatpura, Hyderabad.
Copy to:-
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER